



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE
REFER TO FILE: **C-1**

October 22, 2002

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS ALL SUPERVISORIAL DISTRICTS 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FMD0001021 - Catch Basin Cleanout 2002, West Maintenance Area, Unit 1, vicinities of Westlake Village, San Fernando Valley, and Santa Clarita (3 and 5), Ron Maintenance, with changes in the amount of \$3,108, and a final contract amount of \$158,508.

Project ID No. RDC0012959 - Pennsylvania Ave., vicinity of Glendale (5), Ruiz Engineering Company, with changes amounting to a credit of \$32,732.16, and a final contract amount of \$233,314.52.

Project ID No. RDC0013429 - Currier Rd., vicinity of Industry (1), All American Asphalt, with changes in the amount of \$4,096.34, and a final contract amount of \$52,215.34.

Project ID No. RDC0013695 - Vermont Ave. at Torrance Blvd., vicinity of Carson (2), L. A. Signal, Inc., with a final contract amount of \$37,771.

Project ID No. RDC0013879 - Agoura Rd., vicinity of Agoura Hills (3), Sully-Miller Contracting Company, with changes amounting to a credit of \$2,728.20, and a final contract amount of \$300,291.20.

Project ID No. RMD3367011 - Road Divisions 336 and 339 Resurface, vicinities of Agoura, Malibu, Calabasas, and Topanga (3), Sully-Miller Contracting Company, with changes amounting to a credit of \$194,228.23, and a final contract amount of \$1,988,506.33.

Project ID No. RMD5547042 - 240th Street East, et al., Slurry Seal 2001/2002, vicinity of Pearblossom (5), California Pavement Maintenance Company, Inc., with changes amounting to a credit of \$8,584.27, and a final contract amount of \$243,058.73.

Project ID No. SMDMDR0007 - Marina del Rey Sanitary Sewers, vicinity of Marina del Rey (4), Miller Pipeline Corporation, with changes amounting to a credit of \$39,994.75, and a final contract amount of \$498,415.25.

CC 8800 - Figueroa St., Carson St. to 234th Street, City of Carson (2), Excel Paving Company, with changes amounting to a credit of \$19,206.50, and a final contract amount of \$2,307,692.83.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FMD0001021, RDC0012959, RDC0013429, RDC0013879, RMD3367011, RMD5547042, and SMDMDR0007; and Cash Contract 8800.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$194,228.23 to an increase in the amount of \$4,096.34, while the total values of the contracts range from \$52,215.34 to \$2,307,692.83.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

The Honorable Board of Supervisors
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CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. FMD0001021, CATCH BASIN CLEANOUT 2002, WEST
MAINTENANCE AREA, UNIT 1 (in the vicinities of Westlake Village,
San Fernando Valley, and Santa Clarita), Supervisorial Districts 3 and 5

Contractor: Ron Maintenance, 11542 Horley Avenue, Downey, California 90241

Project Description:

Cleaning of approximately 11,100 catch basins at various locations in the west area of Los Angeles County.

Changes in Work:

Variations in Bid Quantities	\$3,108.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 26, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$155,400.00
Changes in work authorized by Director of Public Works	<u>3,108.00</u>
 FINAL CONTRACT AMOUNT	 <u>\$158,508.00</u>

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ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. RDC0012959, PENNSYLVANIA AVENUE (in the vicinity of Glendale), Supervisorial District 5

Contractor: Ruiz Engineering Company, 1344 Temple Avenue, Long Beach, California 90804

Project Description:

Resurfacing and slurry sealing of roadway and construction of bus pads.

Changes in Work:

(1) Variations in Bid Quantities	(\$29,694.93)
(2) Overtime Inspection	(2,073.75)
(3) Work by Public Works Forces	<u>(963.48)</u>
Total	<u>(\$32,732.16)</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 39.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(3) To ensure safe driving conditions, Public Works forces had to smooth an abrupt edge after the contractor cold milled the asphalt concrete pavement on Pennsylvania Avenue. Under the contract, the contractor was required to perform this work; therefore, Public Works is entitled to reimbursement.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications. The cost for Item 3 was based on Public Works actual cost as provided in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on June 24, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$266,046.68
Changes in work authorized by Director of Public Works	<u>(32,732.16)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$233,314.52</u></u>

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ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. RDC0013429, CURRIER ROAD (in the vicinity of Industry),
Supervisory District 1

Contractor: All American Asphalt, 400 East Sixth Street, Corona, California 92878

Project Description:

Resurfacing of roadway pavement and reconstruction of curb, gutter, sidewalk, and driveways.

Changes in Work:

Variations in Bid Quantities	\$4,096.34
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 8, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$48,119.00
Changes in work authorized by Director of Public Works	<u>4,096.34</u>
FINAL CONTRACT AMOUNT	<u>\$52,215.34</u>

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ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. RDC0013695, VERMONT AVENUE AT TORRANCE BOULEVARD
(in the vicinity of Carson), Supervisorial District 2

Contractor: L. A. Signal, Inc., 15100 East Nelson Avenue, Industry, California 91744

Project Description:

Modification of traffic signals.

Project Completion Date:

The contractor completed the project on August 9, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

There were no additions or deletions to the original contract; therefore, the final contract amount for this project is \$37,771.

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ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. RDC0013879, AGOURA ROAD (in the vicinity of Agoura Hills),
Supervisory District 3

Contractor: Sully-Miller Contracting Company, 1100 East Orangethorpe Avenue,
Suite 200, Anaheim, California 92801

Project Description:

Resurfacing of roadway pavement and installation of stamped, colored concrete on the center median.

Changes in Work:

Variations in Bid Quantities (\$2,728.20)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on April 26, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$142,709.30
Actual cost of changes in work previously approved by the Board	160,310.10
Changes in work authorized by Director of Public Works	<u>(2,728.20)</u>
FINAL CONTRACT AMOUNT	<u><u>\$300,291.20</u></u>

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ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. RMD3367011, ROAD DIVISIONS 336 AND 339 RESURFACE
(in the vicinities of Agoura, Malibu, Calabasas, and Topanga), Supervisorial District 3

Contractor: Sully-Miller Contracting Company, 3555 Vineyard Avenue, Oxnard,
California 93030

Project Description:

Reconstruction and resurfacing of roadway pavement and installation of guardrail.

Changes in Work:

(1) Variations in Bid Quantities	(\$192,548.23)
(2) Deduction for Overtime Inspection	<u>(1,680.00)</u>
Total	(\$ <u>194,228.23</u>)

Description of Change:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual bid quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 32 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in Subsection 4-1.3.3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on May 10, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$2,054,853.00
Actual cost of changes in work previously approved by the Board	127,881.56
Changes in work authorized by Director of Public Works	<u>(194,228.23)</u>
FINAL CONTRACT AMOUNT	<u><u>\$1,988,506.33</u></u>

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ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. RMD5547042, 240TH STREET EAST, ET AL., SLURRY SEAL
2001/2002 (in the vicinity of Pearblossom), Supervisorial District 5

Contractor: California Pavement Maintenance Company, Inc., 9390 Elder Creek Road,
Sacramento, California 95829-9397

Project Description:

Slurry sealing of roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	(\$8,479.27)
(2) Credit for Overtime Inspection	<u>(105.00)</u>
Total	(\$ <u>8,584.27</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested two hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on August 27, 2002, in accordance with the plans and specifications.

Final Contract Amount:

Original contract amount	\$251,643.00
Changes in work authorized by Director of Public Works	<u>(8,584.27)</u>
FINAL CONTRACT AMOUNT	<u>\$243,058.73</u>

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ACCEPTANCE OF CONTRACT
October 22, 2002

PROJECT ID NO. SMDMDR0007, MARINA DEL REY SANITARY SEWERS
(in the vicinity of Marina del Rey), Supervisorial District 4

Contractor: Miller Pipeline Corporation, 8850 Crawfordsville Road, Indianapolis,
Indiana 46234

Project Description:

Lining of existing 8", 10", and 12" mainline sanitary sewers.

Changes in Work

(1) Variations in Bid Quantities	(\$39,831.00)
(2) Credit for Overtime Inspection	(1,758.75)
(3) Mineral Deposit Removal	<u>1,595.00</u>
Total	(\$ <u>39,994.75</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) The contractor requested 33.5 hours of overtime inspection, which resulted in a credit to the contract in the amount shown.

(3) While video-inspecting the sewerlines, a mineral deposit was encountered in a section of cast-iron pipe. It was necessary to remove the deposit in order to continue with the lining work. This work was not on the plans.

The costs for Item 1 were based on contract unit prices. The cost for Item 2 was stipulated in the contract specifications. The cost for Item 3 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

Eight additional working days were required because of these changes. The contractor was also granted one additional working day in exchange for an emergency repair that he performed at no charge to Public Works.

Project Completion Date:

The contractor completed the project on April 17, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

The contractor finished the work 28 days after the contract completion date. The project specifications provide for the assessment of liquidated damages of \$1,000 per day for each calendar day in excess of the contract completion date. However, as allowed by the specifications, we have determined that \$500 per day more accurately represents the actual damages caused to Public Works as a result of the delay. Therefore, we are assessing liquidated damages in the amount of \$14,000. The contractor does not dispute this assessment.

Final Contract Amount:

Original contract amount	\$552,410.00
Changes in work authorized by Director of Public Works	(39,994.75)
Deduction for liquidated damages	<u>(14,000.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$498,415.25</u></u>

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ACCEPTANCE OF CONTRACT
October 22, 2002

CASH CONTRACT 8800, FIGUEROA STREET, CARSON STREET TO
234TH STREET (City of Carson), Supervisorial District 2

Contractor: Excel Paving Company, P.O. Box 16405, Long Beach,
California 90806-5195

Project Description:

Reconstruction, resurfacing, and slurry sealing of roadway pavement; reconstruction of curb, gutter, sidewalk, and driveways; construction of curb ramps and bus pads; planting of parkway trees; modification of traffic signals; and installation of a street lighting system.

Changes in Work:

(1) Variations in Bid Quantities	(\$47,206.50)
(2) Upgrade Traffic Signal Detection System	10,000.00
(3) Additional Unclassified Excavation	<u>18,000.00</u>
Total	(\$ <u>19,206.50</u>)

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) To meet the intent of the design, it was necessary to upgrade the traffic signal detection system at the intersection of 228th Street at Figueroa Street. This work was not shown on the plans.

(3) It was necessary to compensate the contractor for additional unclassified excavation that was not accounted for in the initial calculations.

The costs for Item 1 were based on contract unit prices. The costs for Items 2 and 3 were negotiated as provided in Subsection 3-2 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on February 15, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$2,127,356.00
Actual cost of changes in work previously approved by the Board	199,543.33
Changes in work authorized by Director of Public Works	<u>(19,206.50)</u>
FINAL CONTRACT AMOUNT	<u>\$2,307,692.83</u>

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